

SECRET

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Copy 7 of 9

20 February 1956

MEMORANDUM FOR: Audit Office, Room 1133 "I" Building

SUBJECT: Retention of Certain Travel Vouchers

1. In furtherance of a conversation with an official in your office with respect to the performance of post audit at this time on a number of travel vouchers that have been retained in the Project Office for security reasons, this is to advise you that (a) the decision was originally made to retain the travel vouchers showing detailed itinerary in the Project Office because security of the location shown was necessary and, (b) it is my opinion that, even though I should be pleased to have the post audit performed currently, if a request were made for permission to effect the audit it would be denied.

2. It is our belief that these vouchers are all in an acceptable condition and that they will be turned over to the Audit Office through the Finance Division for review in approximately eighteen to twenty-four months. Should the security conditions be changed at a sooner date, the vouchers will be made available at that time for appropriate review.

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Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Agency Comptroller, Alcott Hall
- 4 - SAC/DCI (Project Director)
- 5 - [redacted] (Security Office)
- 6 - Deputy Director of Support
- 7 - Special Approval Folder (Fin)
- 8 - Reading
- 9 - Chrono

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SECURITY OFFICER

DIOgan/joe

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